

Schedule B: Expenditures

Sch-B

Iowans for Mary Ann Hanusa

Committee Type: State House

County: _NA

District: 16

Committee Code: 1922

Political Party: Republican

Status: Amended

Statutory Due Date 7/19/2016

Adjusted Due Date

Filed Date 7/18/2016 1:50:37 PM

Postmark Date

Amendment Date 10/15/2016 5:13:49 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/20/2016	Check # 2681	SuperSaver 1141 North Broadway Council Bluffs, IA 51503	Parade Candy	\$19.83
5/20/2016	Check # 2682	SuperSaver 1141 North Broadway Street Council Bluffs, IA 51503	Parade Candy	\$42.95
5/20/2016	Check # 2683	Verizon Wireless 1732 Madison Avenue Council Bluffs, IA 51503	Other Expenditure	\$133.18
Campaign cell phone				
5/20/2016	Check # 2651	Verizon Wireless 1732 Madison Avenue Council Bluffs, IA 51503	Other Expenditure	\$133.18
Campaign cell phone				
5/21/2016	Check # 2684	Lansky's 1131 North Broadway Council Bluffs, IA 51503	Gifts or Meals for Volunteers	\$217.00
Pizzas for parade volunteers				
5/24/2016	Check # 2685	OfficeMax 505 30th Avenue Council Bluffs, IA 51501	Office Supplies	\$231.09
5/25/2016	Check # 2686	American Red Cross -- Loess Hills Chapter 705 North 16th Street Council Bluffs, IA 51501	Fund-Raiser (Attended)	\$100.00
Charitable event tickets				
5/31/2016	Check # 2687	Heartland Family Services 1435 N 15th St Council Bluffs, IA 51501	Fund-Raiser (Attended)	\$160.00
Fundraiser dinner tickets				
6/7/2016	Check # 2688	Verizon Wireless 1732 Madison Avenue Council Bluffs, IA 51503	Other Expenditure	\$80.83
Campaign cell phone				
6/22/2016	Check # 2652	Star Bar 2811 Ingersoll Ave Des Moines, IA 50312	Fundraiser Food	\$96.77
Food for fundraiser event held there				

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Committee Type:	State House	Statutory Due Date	7/19/2016
County:	_NA	Adjusted Due Date	
District:	16	Filed Date	7/18/2016 1:50:37 PM
Committee Code:	1922	Postmark Date	
Political Party:	Republican	Amendment Date	10/15/2016 5:13:49 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/7/2016	Check # 2653	Lansky's 1131 North Broadway Council Bluffs, IA 51503	Gifts or Meals for Volunteers	\$500.00
Gift certificates for volunteers				
7/11/2016	Check # 2654	The Daily Nonpareil 535 W Broadway Council Bluffs, IA 51503	Advertising	\$600.00
Primary ads				
7/12/2016	Check # 2659	Council Bluffs Area Chamber of Commerce 7 North 6th Street P.O. Box 1565 Council Bluffs, IA 51502	Fund-Raiser (Attended)	\$120.00
Business event tickets				
7/12/2016	Check # 2658	Iowa Western Foundation 2700 College Road Council Bluffs, IA 51503	Fund-Raiser (Attended)	\$80.00
Charitable event tickets				
7/12/2016	Check # 2657	Jennie Edmundson Hospital Spirit of Courage 933 East Pierce Council Bluffs, IA 51503	Fund-Raiser (Attended)	\$160.00
Charitable event tickets				
7/12/2016	Check # 2655	Verizon Wireless 1732 Madison Avenue Council Bluffs, IA 51503	Other Expenditure	\$97.82
Cell phone for campaign				
7/13/2016	Check # 2660	Johnson, Charles 121 Fox Haven Drive Council Bluffs, IA 51503	Gifts or Meals for Volunteers	\$131.40
Reimbursement for payment for food for volunteers				

Total Amount	\$2,904.05
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